AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTI			D Code Price	Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re				(If applicable)		
P00001	2004JAN15	SEE SCH	EDULE					
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S3912A		
TACOM WARREN BLDG 231		DCMA CENTRAL	PENNSYI	LVANIA				
AMSTA-AQ-ADBX LYNDA KIELAN (586)574-6712		201 PENN ST. SUITE 201						
WARREN, MICHIGAN 48397-5000		READING, P	A 196	501-4054				
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: KIELANL@TACOM.ARMY.MIL		S	CD B	PAS NONE	ADP 1	РТ но0337		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	n No.		
COLEMAN, C. S. SURPLUS								
360 KLINGER RD MILLERSBURG, PA. 17061-8718				9B. Dated (See Item 11)				
MIBBERSBORG, FA. 17001 0710				104 37 110	C. Of C. A.	uo i Ni		
			X	10A. Modificat	tion Of Contract	/Order No.		
TYPE BUSINESS: Other Small Business	Dorforming in H C			DAAE07-03-P-	T789			
	refronting in 0.5.		-	10B. Dated (See Item 13) 20030CT03				
	HIS ITEM ONLY APPLI	FS TO AMENDMEN	TS OF S		· · · · · · · · · · · · · · · · · · ·			
The above numbered solicitation is amend is extended, is not extended.	ied as set forth in item 14.	The nour and date s	jecinea ro	or receipt of Off	iers			
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	the following methods:		
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (b	) By ackı	nowledging rece	eipt of this ame n	dment on each copy of the		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amen	dment yo	u desire to chan	ige an offer alre	ady submitted, such		
change may be made by telegram or letter, propering hour and date specified.	orovided each telegram or	letter makes referenc	e to the so	olicitation and th	his amendment,	and is received prior to the		
12. Accounting And Appropriation Data (If recall ACRN: AA NET DECREASE: -\$345.00	quired)							
ACRN: AA NET DECREASE: -\$345.00								
	ITEM ONLY APPLIES T				DERS			
KIND MOD CODE: B	It Modifies The Contra	act/Order No. As Desc	cribed In		ongos Sot Forth	In Itom 14 Are Mode In		
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.  The Changes Set Forth In Item 14 Are Made In								
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (sı	ıch as changes i	in paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and r	eturn	c	copies to the Issu	ing Office.		
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including s	olicitatio	ı/contract subje	ct matter where	e feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	tions of the document refer	rancad in itam QA or	IAA os ba	rotoforo change	ad romains unc	hanged and in full force		
and effect.	tions of the document refer	renced in item 9A or .	iva, as no	eretorore change	eu, remains unc	nanged and in fun force		
15A. Name And Title Of Signer (Type or print)		JAMES E. 1	NELSON	Of Contracting Y.MIL (586)57	Officer (Type of	r print)		
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed		
				/CICNED/				
(Signature of person authorized to sign)	-	By(Si	gnature o	/SIGNED/ f Contracting O	Officer)	2004JAN15		
NSN 7540-01-152-8070		30-105-02				ORM 30 (REV. 10-83)		

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-P-T789

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: COLEMAN, C. S. SURPLUS

SUPPLEMENTAL INFORMATION Modification P00001

NOUN: Clutch, Rebuilder
NSN: 4910-01-163-1340
Part Number: (45152) 4SK752

- 1. This Modification P00001 Decreases Line Item 0001AA by a Quantity of 1 kit. Accordingly, the total order quantity is decreased by 1 kit from 8 kits to 7 kits.
- 2. The Unit Price of Line Item 0001AA is \$345.00 each, the total dollar amount of the order is decreased by \$345.00 from \$2,760.00 to \$2,415.00.
- 3. The Delivery Schedule remains unchanged.
- 4. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-T789

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: COLEMAN, C. S. SURPLUS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0007		_			
0001AA	PRODUCTION QUANTITY	7	KT	\$** N/A **	\$\$2,415.00
	MOUNT OF HEIGHT DED MO				
	NOUN: CLUTCH REBUILDER, MO PRON: EH386971EH PRON AMD: 04 ACRN: AA				
	AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:				
	SEE PACKAGING REQUIREMENTS CLAUSE				
	UNIT PACK: 1 INTERMEDIATE PACK: 1				
	LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV31771073 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u>				
	001 7 03-NOV-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-T789/0000				

	CONTINUE		Re	Page 4 of 4							
CONTINUATION SHEET				PIIN/S	IIN DAAE07-03-P-T7	MOD/AMD P00	MOD/AMD P00001				
Name of Offeror or Contractor: COLEMAN, C. S. SURPLUS											
ONTRAC'	T ADMINISTRATION DATA	A									
	PRON/										
NE	AMS CD/		OBLG STAT/			INCREASE/DECREASE		CUMULATIV			
CEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT			
001AA	ЕН386971ЕН	AA	2	\$	2,760.00 \$	-345.00	\$	2,415.00			
	060011										
					NET CHANGE \$	-345.00					
ERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREAS			
NAME	BY ACRN	ACCC	OUNTING CLASS	IFICATIO	<u>N</u>	STATION		AMOUNT			
rmy	AA	97	X4930AC9D 6	D	26KB S20113	W56HZV	\$				
						NET CHANGE	\$	-345.0			

	PRIOR AMOUNT	1	INCREASE/DECREASE	c	UMULATIVE		
	OF AWARD	_	AMOUNT	_	OBLIG AMT		
NET CHANGE FOR AWARD:	\$ 2,760.00	\$	-345.00	\$	2,415.00		